

Employment Verification and Paystub for Don Suarez

This is Don's first paycheck. He started working on December 14, 2019. His second paycheck should be coming in a few days which will show income for two weeks.

This paystub shows approximately three weeks of work.



MDA Care LLC/DBA Affectionate Reliable Care

January 15, 2020

DOB: 10/15/1971

Last 4 SSN: 3008

RE: Don Suarez Employment Verification Letter

To Whom It May Concern:

This is to certify that Mr. Don Suarez is currently employed as a Caregiver at Affectionate Reliable Care. Mr. Suarez began his employment on December 14, 2019 and has a projected annual gross income is \$50,814.

Please feel free to contact us at 610-991-7799 for further information regarding his employment.

Regards,

Victoria Haymes

Account Manager

MDA Care LLC/ DBA Affectionate Reliable Care

MDA Care LLC/DBA Affectionate Reliable Care
301 City Avenue STE 250
Bala Cynwyd, PA 19004
P: 610-991-7799
F: 610-675-2761

MDA Care LLC

301 E City Ave
Ste 250
Bala Cynwyd, PA 19004-1710

10122

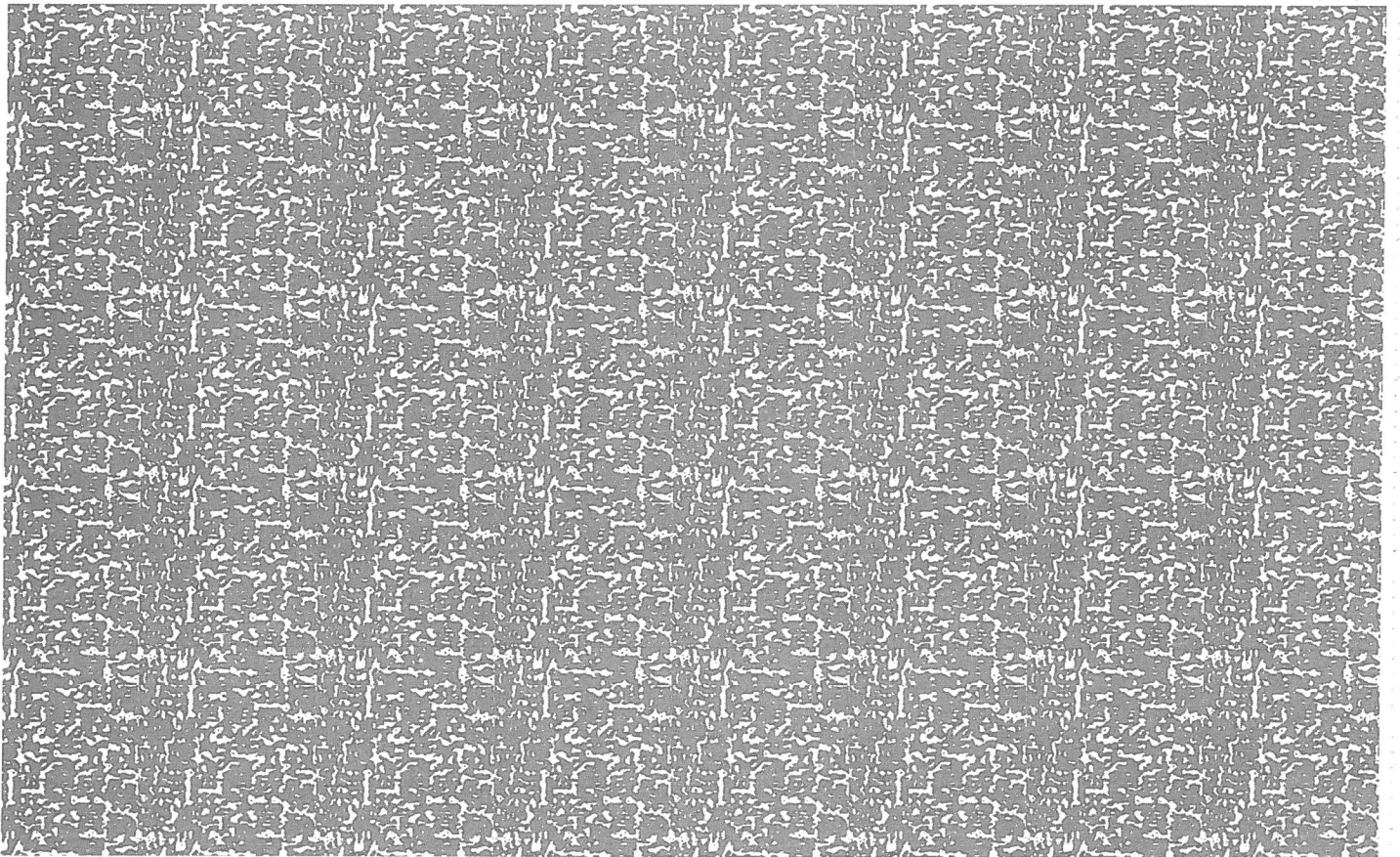
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331

CK

DON D SUAREZ

5001 Neshaminy Boulevard
Bensalem, PA 19020



MDA Care LLC

301 E City Ave
Ste 250
Bala Cynwyd, PA 19004-1710
(610) 766-1257

Emp#	SS#	Department	Clock No.	Pay Type
10122	XXX-XX-3008	400		Hourly

Pay Period: From: 12/23/2019 To: 01/05/2020
Pay Date: 01/10/2020 Check No. 331

DON D SUAREZ
5001 Neshaminy Boulevard
Bensalem, PA 19020

Earnings	Department	Rate	Hours	Amount
Regular	Caregivers	11.50	140.00	1,610.00
Overtime	Caregivers	17.25	90.00	1,552.50
Gross Pay		\$3,162.50	YTD Gross	\$3,162.50

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			196.08	196.08
Medicare			45.86	45.86
Federal	Single - 0		501.67	501.67
PA State	Single - 0		97.09	97.09
LOWER MERION T	Single - 0		31.63	31.63
PA SUI EE			1.90	1.90
LWR Merion LST	Standard - 0		2.00	2.00
Total Taxes			876.23	876.23

Net Pay	\$2,286.27
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Direct Deposits	ABA No.	Account No.	Amount
Validating Account	XXXXXX0053	XXXXXX2819	0.00
Total Direct Deposit			\$0.00

Important Notes

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

Paystubs for Melissa Caplan

Began employment in September 2019,
at Brenner Aerostructures
450-3 Winks Lane, Pa 19020

* Employment with salary verification letter to follow

MELISSA D CAPLAN
5001 NESHAMINY BLVD
BENSALEM PA 19020

NON NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION
Melissa D Caplan
5001 Neshaminy Blvd
Bensalem, PA 19020
Soc Sec #: xxx-xx-xxxx Employee ID: 271
Clock ID: 00175

Home Department: 100 Indirect

Pay Period: 12/15/19 to 12/28/19
Check Date: 01/03/20 Check #: 104900

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5309	1088.86	1088.86
NET PAY	1088.86	1088.86

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO POLICY	3.462 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Salary	M69.00		1346.15	M69.00	1346.15
	Holiday	M8.00			M8.00	
	PTO	M3.00			M3.00	
	Total Hours	80.00			80.00	
	Gross Earnings			1346.15		1346.15
	Total Hrs Worked	69.00				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		83.46	83.46
	Medicare		19.52	19.52
	Fed Income Tax	S 2	96.71	96.71
	PA Income Tax		41.33	41.33
	PA Unemploy		0.81	0.81
	PA BENSА-Buc In		13.46	13.46
	PA LBENB-Buc L		2.00	2.00
	TOTAL		257.29	257.29

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1088.86	1088.86

BRENNER AEROSTRUCTURES LLC
450-3 WINKS LANE
BENSALEM PA 19020-0000

Y426-T986
ORG1:100 Indirect
EE ID: 271

MELISSA D CAPLAN
5001 NESHAMINY BLVD
BENSALEM PA 19020

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

Melissa D Caplan
5001 Neshaminy Blvd
Bensalem, PA 19020
Soc Sec #: xxx-xx-xxxx Employee ID: 271
Clock ID: 00175

Home Department: 100 Indirect

Pay Period: 09/08/19 to 09/21/19

Check Date: 09/27/19 Check #: 104365

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	556.36	556.36
NET PAY	556.36	556.36

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary	M40.00		653.84	M40.00	653.84
Total Hours	40.00			40.00	
Gross Earnings			653.84		653.84
Total Hrs Worked	40.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		40.54	40.54
Medicare		9.48	9.48
Fed Income Tax	S 2	18.46	18.46
PA Income Tax		20.07	20.07
PA Unemploy		0.39	0.39
PA BENS-Buc In		6.54	6.54
PA LBENB-Buc L		2.00	2.00
TOTAL		97.48	97.48

NET PAY

THIS PERIOD (\$)
556.36

YTD (\$)
556.36

Payrolls by Paychex, Inc.

BRENNER AEROSTRUCTURES LLC
450-3 WINKS LANE
BENSALEM PA 19020-0000

Y426-T986
ORG1:100 Indirect
EE ID: 271 DD

MELISSA D CAPLAN
5001 NESHAMINY BLVD
BENSALEM PA 19020

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

Melissa D Caplan
5001 Neshaminy Blvd
Bensalem, PA 19020
Soc Sec #: xxx-xx-xxxx Employee ID: 271
Clock ID: 00175

Home Department: 100 Indirect

Pay Period: 10/06/19 to 10/19/19

Check Date: 10/25/19 Check #: 104491

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	556.36
Chkg 3061	0.00	1043.84
Chkg 5309	1087.80	1087.80
NET PAY	1087.80	2688.00

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary					38.46
Salary	M80.00		1346.15	M192.00	3249.99
Total Hours	80.00			192.00	
Gross Earnings			1346.15		3288.45
Total Hrs Worked	80.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		83.46	203.88
Medicare		19.52	47.68
Fed Income Tax	S 2	97.77	207.08
PA Income Tax		41.33	100.96
PA Unemploy		0.81	1.97
PA BENSA-Buc In		13.46	32.88
PA LBENB-Buc L		2.00	6.00
TOTAL		258.35	600.45

NET PAY

THIS PERIOD (\$)
1087.80

YTD (\$)
2688.00

Payrolls by Paychex, Inc.

BRENNER AEROSTRUCTURES LLC
450-3 WINKS LANE
BENSALEM PA 19020-0000

Y426-T986
Document Page 9 of 10
ORG1:100 Indirect
EE ID: 271 DD

MELISSA D CAPLAN
5001 NESHAMINY BLVD
BENSALEM PA 19020

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

Melissa D Caplan
5001 Neshaminy Blvd
Bensalem, PA 19020
Soc Sec #: xxx-xx-xxxx Employee ID: 271
Clock ID: 00175

Home Department: 100 Indirect

Pay Period: ~~11/03/19~~ to ~~11/16/19~~

Check Date: 11/22/19 Check #: 104630

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	556.36
Chkg 3061	0.00	1043.84
Chkg 5309	1087.80	3237.75
NET PAY	1087.80	4837.95

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO POLICY	-0.769 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary					38.46
Salary	M76.00		1346.15	M340.00	5908.64
PTO	M4.00			M10.00	
Total Hours	80.00				
Gross Earnings			1346.15		350.00
Total Hrs Worked	76.00				5947.10

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		83.46	368.72
Medicare		19.52	86.23
Fed Income Tax	S 2	97.77	398.58
PA Income Tax		41.33	182.58
PA Unemploy		0.81	3.57
PA BENS-Buc In		13.46	59.47
PA LBENB-Buc L		2.00	10.00
TOTAL		258.35	1109.15

NET PAY

THIS PERIOD (\$)
1087.80

YTD (\$)
4837.95

Payrolls by Paychex, Inc.

BRENNER AEROSTRUCTURES LLC
450-3 WINKS LANE
BENSALEM PA 19020-0000

Y426-T986
ORG1:100 Indirect
EE ID: 271 DD

Payrolls by Paychex, Inc.

MELISSA D CAPLAN
5001 NESHAMINY BLVD
BENSALEM PA 19020

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Melissa D Caplan
5001 Neshaminy Blvd
Bensalem, PA 19020
Soc Sec #: xxx-xx-xxxx Employee ID: 271
Clock ID: 00175

Home Department: 100 Indirect

Pay Period: 12/01/19 to 12/14/19

Check Date: 12/20/19 Check #: 104767

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	556.36
Chkg 3061	0.00	1043.84
Chkg 5309	<u>1087.80</u>	<u>5105.24</u>
NET PAY	1087.80	6705.44

TIME OFF (Based on Policy Year)

DESCRIPTION	TOTAL BAL
PTO POLICY	3.385 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary					38.46
Salary	M78.00		1346.15	M474.00	8196.71
PTO	<u>M2.00</u>			<u>M12.00</u>	
Total Hours	80.00			486.00	
Gross Earnings			1346.15		8235.17
Total Hrs Worked	78.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		83.46	510.58
Medicare		19.52	119.41
Fed Income Tax	S 2	97.77	545.61
PA Income Tax		41.33	252.83
PA Unemploy		0.81	4.95
PA BENSABuc In		13.46	82.35
PA LBENB-Buc L		2.00	14.00
TOTAL		<u>258.35</u>	<u>1529.73</u>

NET PAY

THIS PERIOD (\$)
1087.80

YTD (\$)
6705.44

Payrolls by Paychex, Inc.